

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Finance Department – Comprehensive Financial Management System (CFMS) – Submission of Invoice for Deliverable No.2-Roadmap for establishing CFMS in FD, GoAP by NISG Consultants – 40% of consulting fee payment – Orders Issued.

FINANCE (OP.II) DEPARTMENT

GO. Rt. No. 1418

Date:30-03-2009
Read the following:

1. GO. Ms. No.237, Fin (IOC&IT) Dept, Date: 14-08-2008.
2. DO. Lr. No.NISG/CFM/2008/5 Date: 18-08-2008 from NISG.
3. DO. Lr. No.4426-A/3/IOC&IT/08, Dt: 22-08-2008 from Finance Dept.
4. Invoice No.NISG/CFMS/1/08-09, Dt: 28-08-2008 from National Institute for Smart Government, Hyderabad.
5. U.O. Note No.2671/9/IOC&IT/2008/11, Dt: 15-10-2008.
6. G.O. Rt. No.4335, Finance (OP-II) Department, Dt.06.11.2008.
7. Invoice No.NISG/CFMS/2/08-09, Dt:04-02-2009 from National Institute for Smart Government, Hyderabad.
8. U.O. Note No.3757/2/IOC&IT/2009, Dt:30-03-2009.

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O R D E R:

Government have issued orders vide GO 1st read above for Implementing Comprehensive Financial Management System (CFMS) in the State and the task is entrusted to NISG consultants Govt. of Andhra Pradesh and NISG entered into an agreement for the purpose vide reference 2nd & 3rd read above. As per the term of agreement 40% of fee is payable on submission of Invoice for Deliverable No.2-Roadmap for establishing CFMS in FD, GoAP by NISG. NISG accordingly requested for payment in the reference 7th & 8th read above duly submitting the Roadmap for establishing CFMS in FD, GoAP.

Government after careful consideration hereby accord sanction for Rs.86,67,900/- (Rupees Eighty Six Lakhs Sixty Seven Thousand and Nine Hundred only Consulting fee Rs.77,14,400 + Service Tax @12.36% i.e. Rs.9,53,500) being 40% of Consulting fee to NISG consultants.

The expenditure incurred shall be debited to M.H.2052 Secretariat General Services 090 Secretariat – GH.11 Normal State Plan – S.H.(26) Assistance to e-Governance Projects 310 Grants-in-aid 312 Other Grants in aid Budget.

Finance (Claims) Department are requested to prefer the claim and arrange payment to M/s. National Institute of Smart Government, Hyderabad through cheque under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SAMEER SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (R&E) (I/C)**

To
M/s. National Institute for Smart Government
Finance (Claims) Dept.
The Dy.PAO, Secretariat Branch, Hyderabad.

Copy to:
Finance (IOC&IT) Dept.
PSs to Secretary (FP)/ PFS (R&E) / PFS.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER